Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
SBB No: 93/16-17 Date: 2016
Date: 31/8/16

No.....

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

Bill Received No. YNK-DBR No. Dated 198 Divisional Cash Book Voucher No..... Dated.....

Date 20.09.16 Sub Divisional

Schedule Docket No. Head of Account: Work Code: 002-16-000003

Est.Cost: 5.00 Lakhs B.R.No. :

Name of Work : Construction of Culverts at village area in ward No- 02 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri Adinarayanareddy, Bhadranna layout maruthinagara yelahanka Bangalore – 64**

Reference to Agreement No. EE/YNK.D/EPMT-1/ W.O/15/2015-16. Date: 24-2-2016.

Certified that the measurements were taken by me on 31.8.16 ...and recorded of Pages 98892 to 98897 of measurement Book No. 9.80 ..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31/8/16 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Exee Engineer
Yelahanka Sub Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	502386:00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted:	

(1st & Final)

FSD	25120:00
IT	5024:00
KST	20096:00
EWF	5024:00
CBE	503:00
Fine	990:00
Royalty	2800:00
T.D	59357:00
Net	443029:00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Passed & Admitted for Rs. 502386:00
(For use in the Office)

Stamp

443029:00 by Cheque
59357:00 by adjustment

Executive Engineer

sl no	Description of work	Unit
1	KSRB 2-2.1 earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No,	cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M	cum
3	KSRB-4-1.2 Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement at 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Cum
4	KSRB 4.2.2 Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Cum
5	KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3	Quintal
6	KSRB 4-6.4 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,bittresses,buttresses plinth and string course including cost of all materials, labour complete as per specifications.	sqm
7	Providing and fixing ornamental name boards of size 2.10 X 0.50Mtrs and column of size 0.15 x 0.15 Mtrs of height 1.23 Mtrs of each board made of C.C 1:1, 5:3 with necessary centrering and form work smooth finishing with reinforcement etc including fabrication charges painting concreting and transportation charges from manufacturing yard to the site of work all lead and lift loadiing and undloading and labour charges etc. complete as per the direction of the engineer incharge of the work	Each
8	KSRRB M 800-2 Retro - Reflectorised Traffic Signs - Providing and fixing of retro - reflectorised cautionary, mandatory and informatory sign as per Revised IRC 67 - 2012 made of high intensity grade sheeting wile clause 800.1.3 fixed over aluminium sheeting 1.5 mm thick supported on a mild steel angle iron post 75mm x 75mm x 6mm firmly fixed to the ground by means of the properly design foundation with M 15 grage cement concrete 45cms x 45cm x 60cm, 60 cm below ground level as per approved drawing. 60cm x 60cm square type XI	Each
9	KSRB- 4-1.5 Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs with 20 mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.459 cum machine mixed concrete laid in layers not exceeding 15 cms thick well compacted, in foundation plinth and cills including cost of all materials labour HOM of machinery curing complete as per specification specification	cum
10	KSRRB 800-1 painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specification MORTH chapter 8	sqm
11	KSRRB M800-9 Painting new Kannada letter and figures of any shade with synthetic enamel paint block or any other approved colour to give an even shade complete as per specification, ("ii) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) MORTH specification No	cum
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work
3 This works comes under BBMP Limit

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	14.72	192.00	2826	14.72	2826	
–	–	14.72	85.00	1251	14.72	1251	
–	–	4.19	5200.00	21788	4.19	21788	
–	–	13.77	6100.00	83997	13.77	83997	
–	–	~~16.52~~ 16.46	6500.00	~~107380~~ 106990.00	~~16.52~~ 16.46	~~107380~~ 106990.00	
–	–	50.04	251.00	12560	50.04	12560	
–	–	5.00	6200.00	31000	5.00	31000	
–	–	28.00	4950.00	138600	28.00	138600	
–	–	~~2.16~~ 2.15	5326.00	~~11504~~ 11450	~~2.16~~ 2.15	~~11504~~ 11450.	
		16.50	56.00	924	16.50	924	
–	–	130000.00	0.70	91000	130000.00	91000	
				~~502830~~ 502386		~~502830~~ 502386	

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore